

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-02-G-0009</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">BR3X</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004SEP10</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DXA4</div>			
6. ISSUED BY TACOM WARREN AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 EMAIL: JACQUESW@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD: A PAS: NONE ADP PT: HQ0337			CODE <div style="border: 1px solid black; padding: 2px;">S2305A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">7W356</div>		FACILITY <div style="border: 1px solid black; padding: 2px;">OHGX3</div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/></div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> Oral <input type="checkbox"/> Written</div> Quotation _____, Dated _____. furnish the following on terms specified herein.										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA DARYL F. WITTE /SIGNED/ WITTED@TACOM.ARMY.MIL (586)574-7196 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,874,320.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR3X MOD/AMD	Page 2 of 10
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER BR3X AGAINST BOA # DAAE20-02-G-0009

BASED ON GDLS PROPOSAL # Q-0572 & MUTUAL AGREEMENT ON PRICE REACHED ON JULY 15, 2004

Delivery Order BR3X is for 84 each SEP/HAB "Hull Remote Switching Module," referred to as the "HRSM." General Dynamics Part Number (P/N) 12388870 applies with Waiver GDMYW460 incorporated into the design of this item. The applicable NSN is 6110-01-451-2013, with Inspection, Acceptance and FOB: ORIGIN at:

GDLS Tallahassee Operations, CAGE OHGX3
2930 Commonwealth Blvd.
Tallahassee, Florida 32303.

The Level of Preservation shall be "Military," and the Level of Packing shall be "B," in accordance with Special Packaging Instruction (SPI) Number AK 14512013 dated 02-03-1999.

The mutually-agreed-upon unit price for the item is \$22,313.33333 for the 84 each "HRSM," which totals \$1,856,652.00. This order must be awarded by October 15, 2004, the date on which the agreement on the price will expire.

GDLS shall deliver the total quantity of 84 each in increments of 5 each per month beginning August 31, 2005 as proposed in GDLS Proposal # Q-0572. Acceleration is permitted if it is done at no extra charge to the Government.

This order requires no First Article Testing on the "HRSM" because all Government testing requirements were satisfied by current production vehicle testing.

In the production process of the "HRSM," this order places no special restrictions on the use of Class I Ozone-Depleting Substances beyond the environmental standards required to be met according to the GDLS vehicle production program.

GDLS has identified one (1) component part of the "HRSM" as being obsolete. GDLS has not included that component's price in its proposed price. The obsolete component is Part No. PCF40N10DR4424.

The Government acknowledges the obsolescence of Component Part No. PCF40N10DR4424. Therefore, the Government hereby agrees to deliver 2,856 pieces of Component Part No. PCF40N10DR4424 as Government-Furnished Material (GFM) to the GDLS Tallahassee Operations within 60 days after award of this order. GDLS did not include any cost for this component for G&A calculation purposes. GDLS reserves the right to adjust the earnings for this vehicle program if the GFM component is provided from either Contract DAAE07-95-C-0292 or DAAE07-00-C-N044.

(Continued On Next Sheet)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR3X MOD/AMD	Page 3 of 10
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

No additional known obsolescence issues are currently associated with the hardware being acquired under this order besides obsolete Component Part No. PCF40N10DR4424. GDLS's prices are contingent upon continuation of suppliers for the period of this order. In the event that the supplier(s) no longer produce the required component/subcomponent or otherwise decline to produce additional quantities of the component/subcomponent, GDLS will make its best efforts to find another qualified source of supply to fill the order. Should the Government desire that a replacement source be qualified, the Government will be responsible for any incremental qualification or other test costs. Should an obsolescence issue arise, a delivery impact is likely.

This order contains no option for increased quantity.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR3X MOD/AMD	Page 4 of 10
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 6110-01-451-2013 FSCM: 19207 PART NR: 12388870 SECURITY CLASS: Unclassified</p> <p>*****</p> <p>GDLS PROPOSAL # Q-0572 APPLIES.</p> <p>*****</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>42</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HULL REMOTE SWITCHING MODULE PRON: EH3A1319EH PRON AMD: 05 ACRN: AA AMS CD: 060011</p> <p>The Hull Remote Switching Module is referred to as the "HRSM."</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: GDLS PART NO. 12388870</p> <p>*****</p> <p>APPROVED WAIVER NO. GDMYW460 APPLIES.</p> <p>*****</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI # AK 14512013, REV. ---, FEB. 3, 1999 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	42	EA	\$ 22,313.33333	\$ 937,160.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>NOTICE OF NO FAT: This order requires <u>no</u> First Article Testing (FAT) on the "HRSM" because all Government testing requirements were satisfied by current production vehicle testing.</p> <p>NOTICE OF NO TACOM-SPECIFIC RESTRICTIONS ON USING CIODS: In the production process of the "HRSM," this order places <u>no</u> special restrictions on the use of Class I Ozone-Depleting Substances (CIODS) <u>beyond</u> the environmental standards required to be met according to the GDLS vehicle production program.</p> <p>NOTICE OF A GFM REQUIREMENT PLACED ON THE GOVERNMENT: The Government hereby agrees to deliver Government-Furnished Material (GFM) to the GDLS Tallahassee Operations in the form of <u>2,856 pieces</u> of Component Part No. PCF40N10DR4424 within <u>60</u> days after award of this order. That component is obsolete. GDLS did not include any cost for this component for G&A calculation purposes. GDLS reserves the right to adjust the earnings for this vehicle program if the GFM component is provided from either Contract DAAE07-95-C-0292 or DAAE07-00-C-N044.</p> <p>NOTICE OF OBSOLESCENCE POLICY: No additional known obsolescence issues are currently associated with the hardware being acquired under this order besides obsolete Component Part Number PCF40N10DR4424. GDLS's prices are contingent upon continuation of suppliers for the period of this order. In the event that the suppliers no longer produce the required component/subcomponent or otherwise decline to produce additional quantities of the component/subcomponent, GDLS will make its best efforts to find another qualified source of supply to fill the order. Should the Government desire that a replacement source be qualified, the Government will be responsible for any incremental qualification or other test costs. Should an obsolescence issue arise, a delivery impact is likely.</p> <p style="text-align: center;">(End of narrative E001)</p> <p>*****</p> <p>LOCATION OF INSPECTION & ACCEPTANCE OF PACKAGED ITEM</p> <p>General Dynamics Land Systems Tallahassee Operations</p> <p>2930 Commonwealth Blvd.</p> <p>Tallahassee, Florida 32303</p> <p>*****</p> <p style="text-align: center;">(End of narrative E002)</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV2351S856</td><td>W90454</td><td>J</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>5</td><td>31-AUG-2005</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>5</td><td>30-SEP-2005</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>5</td><td>31-OCT-2005</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>5</td><td>30-NOV-2005</td><td></td><td></td><td></td></tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2351S856	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	31-AUG-2005				002	5	30-SEP-2005				003	5	31-OCT-2005				004	5	30-NOV-2005							
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>005531-DEC-2005</div> <div>006531-JAN-2006</div> <div>007528-FEB-2006</div> <div>008531-MAR-2006</div> <div>009230-APR-2006</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/BR3X</div> <div>TACOM encourages GDLS to <u>ACCELERATE THE DATE AND THE RATE OF DELIVERY</u>, provided such acceleration is done at no extra charge to the Government. (End of narrative F001)</div>				
0001AB	<div><u>PRODUCTION QUANTITY</u></div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HULL REMOTE SWITCHING MODULE PRON: EH4Y1337EH PRON AMD: 02 ACRN: AA AMS CD: 060011</div> <div>The Hull Remote Switching Module is referred to as the "<u>HRSM</u>." (End of narrative B001)</div> <div><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: GDLS PART NO. 12388870 ***** APPROVED WAIVER NO. GDMYW460 APPLIES. *****</div>	42	EA	\$ 22,313.33333	\$ 937,160.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI # AK 14512013, REV. ---, FEB. 3, 1999 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin ***** LOCATION OF INSPECTION & ACCEPTANCE OF PACKAGED ITEM General Dynamics Land Systems Tallahassee Operations 2930 Commonwealth Blvd. Tallahassee, Florida 32303 *****				
	(End of narrative E001)				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4009S855 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-APR-2006 002 5 31-MAY-2006 003 5 30-JUN-2006 004 5 31-JUL-2006 005 5 31-AUG-2006 006 5 30-SEP-2006 007 5 31-OCT-2006 008 5 30-NOV-2006 009 4 31-DEC-2006 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>TEAM ABRAMS PARTNERSHIP FACILITY</div> <div>WHSE BLDG 88037 LOGISTICS LANE</div> <div>FT HOOD TX 76544-5060</div> <div></div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-02-G-0009/BR3X</div> <div></div> <div>TACOM encourages GDLS to <u>ACCELERATE THE</u></div> <div><u>DATE AND THE RATE OF DELIVERY.</u></div> <div>provided such acceleration is done</div> <div>at no extra charge to the Government.</div> <div></div> <div>(End of narrative F001)</div>				

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG							JOB		
		ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED	
								NUMBER	STATION	AMOUNT	
0001AA	EH3A1319EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 937,160.00	
0001AB	EH4Y1337EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 937,160.00	
									TOTAL	\$ 1,874,320.00	
SERVICE									ACCOUNTING	OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT		
Army	AA		97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ 1,874,320.00		
									TOTAL	\$ 1,874,320.00	

*****TACOM'S TRANSPORTATION ACCOUNT CODE FOR THIS FOB: ORIGIN DELIVERY ORDER*****

TACOM's Transportation Account Code is "AAER" for this D.O. # BR3X.

This code is provided for use on Bills of Lading.

*** END OF NARRATIVE G 001 ***

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	PIIN/SIIN DAAE20-02-G-0009/BR3X	MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SPECIAL PACKAGING INSTRUCTION (SPI) AK 14512013	03-FEB-1999	001	EMAIL